App F IX 4

1928 (Municipal)

File No 313 28-

Previous References
M 86 2 6 (5, 6, 7, 9 15-)
M 1 235-28 (1133)

Serial Nos 1 & 2

Later References

General and Revenue Secretariat.

Serial Nos 3 & 4

Part B for August 1928

SUBJECT

Soliciting sanction for waiving the payment of Rs 1645 by the Chamarajanagar Municipality regarding charges of tools and plant and Establishment

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No X 1057 dated 7-8 1928

Velu-ED the above proposal

To the Deputy Commissioner Mysore District

No X 1058

Copy of the above to the Chief Engineer

D 6365

General and Revenue Secretariat

ml File No 313

App F III—2] of 192 &

Serial No	
1	From the Dy. Commr Mysore District No D2-3347-28 dated 30 & 29 Solicits sanction for Warrant the payment of Rs 1645 by the Chamarajanagar Municipality towards charges of Tools & plant and Establishment for the Construction of an Ane across Kattehalla to ensure Water Supply to Chamarajnagar Town

1) File leading to the issue of G O No L730 32 — ml 86-26-13 dy 3 8 27 sanctioning an estimate for Rs 19915 towards Construction of an Ane across Kattehalla for supply of Water to Chamarajnagar Town is put up

2) The paper under disposal explains clearly the facts of the case

3) The financial condition of the Chamarajnagar Municipality as per sanctioned budget estimate for the year 1929-30 is as follows.

	Rs
Opening balance	8843
Receipts	18,084
Total	26,927
Expenditure	19,141
Closing Balance	7,786

nil File No. 2 Apr of 192

4) It is a point for orders if Tools & Plant Charges amounting to Rs 1645 may be waived in this case
Submitted 5) The financial condition Hds 5/6/29 is sound enough though the expenditure is more than the receipt by a thousand Govt have contributed half There seems to be no good reason to waive 5/6

6) The estimate on the scheme was Rs 9135/- for which the work The Tools & plant charges amount to a fairly large sum and the C E may perhaps be considered unobjectionably as regards waiving these Charges

Sd Illegible

Exy 1876/29

7) Yes Hm 16/6

20 JUNE 1929
L 8
D 1163

8) for waiver unobjectionably to the chief engineer, on the completement, for remarks
By order
Illegible
for Sd Illegible

21/6

WD 01684—GPB—30,000—20-4-29

3

Public Works Department
Central office

File No of 192

Serial No.

C 0 1443 d/ 22 7 29

9) Returned, with compliments, to the General Secretary to Government.

10) 2. There are no sufficient reasons for waiving the establishment and tools and plant charges which amount to Rs 1,645/- The Municipality are bound to pay these charges as per rules This is however left to Government for decision.

CHIEF ENGINEER OF MYSORE
20 7 29

11) Please note the financial [illegible] of the Municipality for the 3 years

24/7

12) The Financial Condition of the Chamarajnagar Municipality for the past three years is noted below -

	(1)	(2)	(3)
Year	1927-28 Rs	1928-29 Rs	1929-30 Rs
1 Opening Bal - 9022		3347	8,843
2 Receipts	17332	16 925	18,084
Total	26,354	20,272	26,927
3 Expenditure	20,180	13,925	19,141
4 Closing Bal	6,174	6,346	7,786

29 30 28-29 27 28

Normal 16784 15625 15 282
Special 1300 1300 2050

Normal 10662 10,197 11651
Special 8479 3725 8825

Submitted
24/7 29

WD 2104—GPB—3000—7 25

Note Contn sheet

Please note [illegible]
24/7

D.G365

General and Revenue Secretariat

ml File No 4

App F III—2]
of 1928-29

Serial No

14) Reference is invited to statement of investments of the Chamarajnagar Municipal received with its budget for 1929-30 from which it will be seen that a sum of Rs 16544 is invested as detailed below —

1) Rs 15,000/= in Nanjangud-Chamarajnagar Debentures

2) 1,544/= in Good Savings Bank

Submitted
Feb 27/29

15) Mr Mundell can well afford to pay the charges the Engineer is not willing to recommend the [illegible] of the same. It is for Consideration whether any exemption from payment need be shown

16) [illegible]

17) The Municipality can appeal to pay the amount & they may be asked to pay in up

18) Second member

19) Yes

20) [illegible]

OFFIC OF THE S M C 1 AUG 1929 No 1107

Note—Contn Sheet

WD 01684—GPB—30 000—20 4 29

5 D 5365

General and Revenue Secretariat

Nil File No

App F III—2]

of 1928-29

Serial No	
	21) Draft sanctd Vide 28 29 C-
2	To The Dy Comm, Mysore District no L1057 & 7-8 29 Re the proposal of the Channarayapatna municipal council to the payment of Rs 1645 by the municipality towards Tolls & Plant Charges for the Construction of an Arch across Kattehalla to ensure Water Supply to Channarayapatna Town -
	To The Chief Engr - in Mysore Memo no L 1058 & 7 8 29 For Copy of the above

Note—Contn Sheet

01684—GPB—30,000—20 4 29

Rev 313-28-1

Office of the Deputy Commissioner
Mysore District

Dated Mysore 30th May 1929 192

D2 3347-28

Enc one

5365
4 JUNE 1929

FROM

K V ANANTARAMAN Esq BA
Deputy Commissioner
Mysore District

To

B Narayanaswamy Iyengar Esq B B L
General *Secretary to the Government of*
His Highness the Maharaja of Mysore
Bangalore

SIR

Waiving the payment of Rs 1645/- being the Charges of tools and plant and Establishment

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I have the honour to state that Government in their order o L 700-32/RL 86-26-13 dated 6-8-1927 sanctioned an estimate for Rs 19 915/- for the construction of an Ane across kattemalla to ensure water supply to the Chamarajanagar Town and directed that the moiety of the cost should be borne by the Municipal Council

Accordingly the Municipal Council Chamarajanagar in their meeting held on 29-10-27 resolved to pay half the cost as per actual estimate for Rs 18 270/- A sum of Rs 9000/- is reported to have been paid by the Municipality already and the balance viz Rs 135/- is yet due by the Municipality

In the meantime, the Executive Engineer Mysore Division requested the President Municipal Council Chamarajanagar to credit a sum of Rs 1780/- comprising of Rs 1645/- being the charges of tools and plant and establishment and the balance of Rs 135/- above referred to

The Municipal Council in their meeting held on 27-4-29 resolved (copy enclosed) that they cannot afford to bear this extra charge of tools and plants in addition to the moiety of the cost as per estimate and that therefore the Government may kindly be moved to waive the payment of amount of Rs 1645/- demanded by the Executive Engineer in respect of tools &c

In these circumstances I request that sanction of Government may kindly be obtained for waiving the payment of Rs 1640/- by the Chamaraja nagar unicipality

I have the honour to be
Sir
Your most obedient servant

K. Chandrasekhar

Deputy Commissioner
Mysore District

S G

[illegible] నుండి ప్రతిపాదన పంపబడిన మరియు కౌన్సిలు తేదీ 27-4-29

[illegible] ప్రకారం కాలిక్ చేంజ్ రాయడానికి [illegible]

తరువాత

ఫారం
14

ఫారం
2

[XX] దయచేసి ప్రతిపాదనలు పంపిన
[illegible] అంచనా మొత్తం రూ 18170/-
[illegible] రూ 17800/- అంచనా
[illegible] కౌన్సిల్ తేదీ 23-3-29
[illegible] 3347 ప్రకారం [illegible]

The matter was discussed
The original estimate was
for Rs 18170/- only and the
estimate was countersigned
by the municipal president
and the council agreed to
pay half of the amount only
they do not agree to pay any-
thing further than the
provision of Rs 1645/- hereby
been added to the estimate when
tools and plants an establishment
charges municipal council do not
originally agree meet these charges
they now request that it may be
absolved from payment of the
additional amount and that the
same may be kindly waived
by Government

Sd P Krishna Rao
present

copy-

[illegible]
present

Appendix F G—1

SUBJECT

Diary No of letter replied to 5365

General and Revenue Secretariat

( )

the 192

Date of issue 7 8 1929

Signed by Sm. S R S Iyer

List of enclosures

Copied by

Examined by

Section ml

File No 313 28

Serial No 2

No L1057

To

The Dy Commr

Mysore District

Sir, With reference to correspondence ending with your letter no D2-3347 28 dated the 30th May 1929 soliciting sanction to the resolution of the Channarajanagar Municipal Council dy 29 4 29, requesting that the payment of Rs1645 by the municipality towards Charges of Tools & Plant & Establishment for the Construction of an Anne

over

WD 0399—GPB—20 000—18 9 28

across Kattekalla to
Ussure Water Supply to
Chamarajnagar Town
may be waived, I am
directed to state that for right
the Municipal Council
can afford to pay
the amount. and that
they may be asked to
pay the same.

I have etc,

Jr. Secy to Govt

Memo no 41058 & 7th Aug 29

Copy of the above is
forwarded with compliments
to the Chief Engineer
& Secy for with reference
to his Cir. Memo
no 143 & 22-7-29

By order,

For Secy to Govt,

(Sd)
Asst 2/8/29